

# FIRST ARTICLE INSPECTION REPORT

1. PART NAME		2. PART NUMBER		3. CHG / ED. AND ISS.	4. SERIAL NUMBER
5. SUPPLIER NAME		6. MANUFACTURING LOCATION/SUPPLIER CODE		7. SHOP ORDER NO. <span style="float: right;">REVISION</span>	
10. COMMENTS		11. NONCONFORMANCE DOCUMENTS		8. PURCHASE DOCUMENT NO. <span style="float: right;">9. CHANGE NO.</span>	
				12. RESULTS PARTS ACCEPTABLE: <input type="checkbox"/> YES <input type="checkbox"/> NO FOLLOW-UP REQUIRED: <input type="checkbox"/> YES <input type="checkbox"/> NO	

13. LINE ITEM	14. ZONE/SHEET	15. FAI/DESIGN CHARACTERISTICS	16. TOLERANCE	17. ACTUAL	18. REMARKS	19. VERIFICATION

**SUPPLIER ACCEPTANCE**

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NAME (PRINT) STAMP DATE

# FIRST ARTICLE INSPECTION REPORT (Continuation)

1. PART NAME			2. PART NUMBER			3. CHG / ED. AND ISS.	4. SERIAL NUMBER		
13. LINE ITEM	14. ZONE/ SHEET	15. FAI/DESIGN CHARACTERISTICS	16. TOLERANCE	17. ACTUAL	18. REMARKS			19. VERIFICATION	

## Instructions First Article Inspection (FAI) Report for form MDC 1016

**1. PART NAME** - Nomenclature of the article listed in block (2).

**2. PART NUMBER** - Part number when delivered to engineering drawing requirements.

**3. CHG/ED. and ISS.** - Change Letter or Edition and Issue of the part number, as applicable.

**4. SERIAL NUMBER** - Part serial number.

**5. SUPPLIER NAME** - Name of the Supplier that appears on the purchase document.

**6. MANUFACTURING LOCATION/SUPPLIER CODE** - Location where part was physically manufactured and the supplier code referenced on the purchase document.

**7. SHOP ORDER NUMBER** - Supplier shop order number and current revision.

**8. PURCHASE DOCUMENT NUMBER** - Purchase document number imposing FAI requirements.

**9. CHANGE NUMBER** - Latest purchase document change in place at the time of FAI.

**10. COMMENTS** - Enter any general comments related to the First Article Inspection that are not documented in block (18).

**11. NONCONFORMANCE DOCUMENTS** - Nonconformance documents issued against the part number, or parts contained therein, during the manufacturing and First Article Inspection process.

**12. RESULTS** - Document as follows:

**PARTS ACCEPTABLE:**

- Check YES when the article inspected conforms to ALL design characteristics.
- Check NO when the article does not conform to ALL design characteristics.

**FOLLOW-UP REQUIRED**

- Check YES when other actions related to FAI completion remain outstanding (planning paper release, tool prove-out, Engineering Order release, etc.).

NOTE: When "Follow-up" is checked, list the reasons for follow-up in block (18).

- Check NO when part acceptable is marked YES and all outstanding actions related to FAI completion have been accomplished.

**13. LINE ITEM** - Sequential numerical listing of FAI/Design characteristics being reported, starting with the number (1). Circle the line item number when block (17) is outside block (16) tolerance or when block (17) indicates reject.

**14. ZONE/SHEET** - Drawing zone and sheet number where design characteristic(s) are located.

**15. FAI/DESIGN CHARACTERISTICS** - All design characteristics which include, but may not be limited to, dimensions, drawing notes, Test Procedures, and special manufacturing instructions.

**16. TOLERANCE** - Design characteristic tolerance parameters.

**17. ACTUAL** - Actual results from inspection of specified design characteristics. Accept or Reject is acceptable only when non-numerical actuals are obtained.

**18. REMARKS** - Remarks which are related to design characteristics as applicable. Remarks shall include, but not be limited to, name of D1-4426 processing organization, certification numbers, date verification was made that processing organization held D1-4426 process approval, supplier data transmittal reference accepting data items, etc.

**19. VERIFICATION** - Apply stamp when verifications(s) are made to supplier recorded actuals and for verification that each D1-4426 process house noted in block (19) held Boeing approval at the time of processing.

Apply stamp adjacent to follow-up items listed in block (18) when follow-up is completed.

**SUPPLIER ACCEPTANCE:**

**PRINTED NAME** - Printed name of Supplier personnel completing the form.

**STAMP** - Stamp impression of Supplier personnel completing the form.

**DATE** - Date Supplier personnel completed the form.

**PAGE 1 OF \_\_\_** - Enter total number of pages contained in FAI Report.